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ISABEL C. BALBOA [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2017 to 12/31/2017 Case Number: 13-11744 (JNP)

Alfonzo H. Wright and Patricia A. Wright 800 Dawn Lane Williamstown, NJ 08094 Monthly Payment: \$2,037.00 Payments / Month: 1 Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/05/2017	\$2,037.00	02/06/2017	\$2,037.00	03/07/2017	\$2,037.00	04/13/2017	\$2,037.00
05/04/2017	\$2,037.00	06/06/2017	\$2,037.00	07/05/2017	\$2,037.00	08/03/2017	\$2,037.00
11/20/2017	\$6 117 00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
0	SELF-REPRESENTED	13	\$0.00	\$0.00	\$0.00	\$0.00
0	JILL T. BRYAN, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
0	ALFONZO H. WRIGHT	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM & ASSOCIATES	13	\$800.00	\$800.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM & ASSOCIATES	13	\$2,844.17	\$2,844.17	\$0.00	\$0.00
1	ADVOCARE IN-PATIENT MEDICINE	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AMERICA'S SERVICING COMPANY	24	\$0.00	\$0.00	\$0.00	\$0.00
6	FIA CARD SERVICES, N.A.	33	\$5,953.17	\$25.45	\$5,927.72	\$0.00
7	GREEN TREE SERVICING, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
8	BEVERLY MARSH	0	\$0.00	\$0.00	\$0.00	\$0.00
9	BOROUGH OF CLEMENTON	24	\$84.43	\$84.43	\$0.00	\$0.00
10	CAMDEN COUNTY MUA	24	\$0.00	\$0.00	\$0.00	\$0.00
12	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
13	THE HEART HOUSE	33	\$0.00	\$0.00	\$0.00	\$0.00
14	CARL DUHART	0	\$0.00	\$0.00	\$0.00	\$0.00
15	CARMEL MORINA, COURT OFFICE	0	\$0.00	\$0.00	\$0.00	\$0.00
16	CHASE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
17	Citibank	33	\$0.00	\$0.00	\$0.00	\$0.00
19	CRIS MCILVAINE, COURT OFFICER	0	\$0.00	\$0.00	\$0.00	\$0.00
20	DAVID WATNER	0	\$0.00	\$0.00	\$0.00	\$0.00
21	DIAGNOSTIC PATHOLOGY CONSULTANTS	33	\$0.00	\$0.00	\$0.00	\$0.00
22	DOUGLAS A. BAKER, ESQUIRE	0	\$0.00	\$0.00	\$0.00	\$0.00
23	EDUARDO F. ENRIQUEZ MD	33	\$0.00	\$0.00	\$0.00	\$0.00
24	EMERGENCY PHYSICIAN ASSOCIATES OF S.J.	33	\$0.00	\$0.00	\$0.00	\$0.00
25	FALONI AND ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
26	FALONI AND LA RUSSO, ESQ.	0	\$0.00	\$0.00	\$0.00	\$0.00

С	ase 13-11744-JNP Doc 159	Filed 01/18/	18 Entered	01/18/18	08:20:39	Desc Main
CL#	Creditor Name	Document LVL	Page 2 of 5 Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
28	FREDERICK J. HANNA & ASSOCIATES	0	\$0.00	\$0.00	\$0.00	
29	CAPITAL ONE BANK USA, N.A.	33	\$3,460.17	\$14.79	\$3,445.38	\$0.00
30	NEW PENN FINANCIAL, LLC	24	\$19,393.99	\$19,393.99	\$0.00	\$3,854.95
32	GOLDMAN & WARSHAW, P.C.	0	\$0.00	\$0.00	\$0.00	\$0.00
34	HADDON RENAL MEDICAL SPEC. PA	33	\$0.00	\$0.00	\$0.00	\$0.00
35	HAYT, HAYT & LANDAU, LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
36	HOME DEPOT CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
38	KENNEDY HEALTH SYSTEMS	33	\$0.00	\$0.00	\$0.00	\$0.00
39	LVNV FUNDING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
40	LEE S. DENNISON, PC	0	\$0.00	\$0.00	\$0.00	
41	LINDA LILLIBRIDGE AND ANDRE SCANES	0	\$0.00	\$0.00	\$0.00	\$0.00
42	LYONS, DOUGHTY & VELDHUIS, P.C.	0	\$0.00	\$0.00	\$0.00	\$0.00
45	MARK A. RINALDI, ESQ.	0	\$0.00	\$0.00	\$0.00	\$0.00
46	MASON RUN CONDOMINIUM ASSOCIATION	N 33	\$17,741.22	\$75.85	\$17,665.37	\$0.00
47	AMERICAN INFOSOURCE, LP	33	\$465.68	\$1.99	\$463.69	
48	AMERICAN INFOSOURCE, LP	33	\$3,161.15	\$13.51	\$3,147.64	\$0.00
51	NUDELMAN, KLEMM & GOLUB	0	\$0.00	\$0.00	\$0.00	\$0.00
52	OFFICER CECIL E. CANADY, SR.	0	\$0.00	\$0.00	\$0.00	
53	BOROUGH OF PINE HILL	24	\$0.00	\$0.00	\$0.00	
54	PRESSLER & PRESSLER	0	\$0.00	\$0.00	\$0.00	
57	RICHARD NORMAN, COURT OFFFICER	0	\$0.00	\$0.00	\$0.00	
59	ROZANE ALEXANDER	0	\$0.00	\$0.00	\$0.00	
60	SABRINA LINDSAY	0	\$0.00	\$0.00	\$0.00	
61	SECURITY CREDIT SERVICES	0	\$0.00	\$0.00	\$0.00	
62	U.S. BANK, N.A.	24	\$14,652.38	\$14,652.38	\$0.00	
63	SINSARAE DINNALL	0	\$0.00	\$0.00	\$0.00	
64	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	
65	SOUTH JERSEY GASTROENTEROLOGY	33	\$0.00	\$0.00	\$0.00	
66	SOUTH JERSEY RADIOLOGY	33	\$0.00	\$0.00	\$0.00	
67	STERN, LAVINTHAL & FRANKENBERG, LLC	0	\$0.00	\$0.00	\$0.00	
68	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$3,004.40	\$12.84	\$2,991.56	
69	TOWNSHIP OF WINSLOW	24	\$1,826.47	\$1,826.47	\$0.00	
71	US BANK, TRUSTEE	0	\$0.00	\$0.00	\$0.00	
72	VIRTUA HEALTH SYSTEM	33	\$0.00	\$0.00	\$0.00	*
73	VIRTUA HEALTH SYSTEM	33	\$0.00	\$0.00	\$0.00	
74	VIRTUA HEALTH SYSTEM	33	\$0.00	\$0.00	\$0.00	
75	APEX ASSET MANAGEMENT, LLC	33	\$0.00	\$0.00	\$0.00	
76	WELLS FARGO BANK, N.A.	24	\$2,715.86	\$2,715.86	\$0.00	
77	WEST JERSEY ANESTHESIA ASSOCIATES		\$0.00	\$0.00	\$0.00	
82	EVERBANK	24	\$0.00	\$0.00	\$0.00	
83	BANK OF AMERICA, N.A.	24	\$0.00	\$0.00	\$0.00	
84	EVERBANK	24	\$0.00	\$0.00	\$0.00	
85	CAMDEN COUNTY MUA	24	\$2,303.77	\$2,303.77	\$0.00	
86	CAMDEN COUNTY MUA	24	\$0.00	\$0.00	\$0.00	
87	CAMDEN COUNTY MUA	24	\$0.00	\$0.00	\$0.00	
88	CAMDEN COUNTY MUA	24	\$0.00	\$0.00	\$0.00	
89	CAMDEN COUNTY MUA	24	\$0.00	\$0.00	\$0.00	
90	CAMDEN COUNTY MUA	24	\$0.00	\$0.00	\$0.00	
91	CAMDEN COUNTY MUA	24	\$0.00	\$0.00	\$0.00	
92	CAMDEN COUNTY MUA	24	\$0.00	\$0.00	\$0.00	
93	GMAC MORTGAGE, LLC	33	\$0.00	\$0.00	\$0.00	
94	OCWEN LOAN SERVICING, LLC	24	\$6,824.39	\$6,824.39	\$0.00	
95	MASON RUN CONDOMINIUM ASSOCIATION	N 24	\$0.00	\$0.00	\$0.00	\$0.00

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ISABEL C. BALBOA [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2017 to 12/31/2017 Case Number: 13-11744 (JNP)

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
96	TOWNSHIP OF WINSLOW	24	\$263.36	\$263.36	\$0.00	\$20.94
97	TOWNSHIP OF WINSLOW	24	\$0.00	\$0.00	\$0.00	\$0.00
100	TOWNSHIP OF WINSLOW	24	\$0.00	\$0.00	\$0.00	\$0.00
101	TOWNSHIP OF WINSLOW	24	\$0.00	\$0.00	\$0.00	\$0.00
102	WELLS FARGO BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
107	BANK OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
108	BANK OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
109	CAPITAL ONE BANK USA, N.A.	33	\$9,336.05	\$39.91	\$9,296.14	\$0.00
110	CAPITAL ONE BANK USA, N.A.	33	\$3,746.39	\$16.02	\$3,730.37	\$0.00
111	CAPITAL ONE BANK USA, N.A.	33	\$12,635.41	\$54.02	\$12,581.39	\$0.00
112	CAPITAL ONE BANK USA, N.A.	33	\$3,688.18	\$15.77	\$3,672.41	\$0.00
113	CAPITAL ONE BANK USA, N.A.	33	\$2,024.35	\$8.65	\$2,015.70	\$0.00
114	CHASE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
115	AMERICAN INFOSOURCE, LP	33	\$11,673.07	\$49.90	\$11,623.17	\$0.00
116	AMERICAN INFOSOURCE, LP	33	\$1,217.97	\$5.21	\$1,212.76	\$0.00
117	AMERICAN INFOSOURCE, LP	33	\$8,482.17	\$36.26	\$8,445.91	\$0.00
118	AMERICAN INFOSOURCE, LP	33	\$2,729.50	\$11.67	\$2,717.83	\$0.00
119	AMERICAN INFOSOURCE, LP	33	\$1,105.87	\$4.73	\$1,101.14	\$0.00
120	AMERICAN INFOSOURCE, LP	33	\$1,156.75	\$4.95	\$1,151.80	\$0.00
122	CAPITAL ONE BANK USA, N.A.	33	\$6,753.47	\$28.87	\$6,724.60	\$0.00
124	WINSLOW CROSSING HOMEOWNERS ASSOC. OF	24	\$10,802.60	\$10,802.60	\$0.00	\$2,009.45
125	TOWNSHIP OF WINSLOW	24	\$0.00	\$0.00	\$0.00	\$0.00
126	TOWNSHIP OF WINSLOW	24	\$0.00	\$0.00	\$0.00	\$0.00
127	TOWNSHIP OF WINSLOW	24	\$62.46	\$62.46	\$0.00	\$15.30
128	OCWEN LOAN SERVICING, LLC	24	\$5,548.65	\$5,548.65	\$0.00	\$1,032.40
129	PORTFOLIO INVESTMENTS I, LLC	33	\$3,686.15	\$15.76	\$3,670.39	\$0.00
130	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$336.90	\$1.44	\$335.46	\$0.00
131	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,115.65	\$4.77	\$1,110.88	\$0.00
132	GREEN TREE SERVICING, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
133	WINSLOW CROSSING HOMEOWNERS ASSOC. OF	24	\$0.00	\$0.00	\$0.00	\$0.00
134	AMÈRICA'S SERVICING COMPANY	0	\$0.00	\$0.00	\$0.00	\$0.00
135	GE CAPITAL RETAIL BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
136	MIDLAND CREDIT MANAGEMENT, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
137	WELLS FARGO BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
140	BANK OF AMERICA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
141	BANK OF AMERICA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
142	EVERBANK	0	\$0.00	\$0.00	\$0.00	\$0.00
143	FEDERAL NATIONAL MORTGAGE ASSOCIATION	0	\$0.00	\$0.00	\$0.00	\$0.00
144	GMAC MORTGAGE LLC AS SERVICER FOR WELLS	0	\$0.00	\$0.00	\$0.00	\$0.00
145	HSBC BANK USA, NATIONAL ASSOCIATION, AS TRUS	0	\$0.00	\$0.00	\$0.00	\$0.00

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CL#	Creditor Name Docum	nent LVL	Page 4 of 5 Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
146	MASON RUN CONDOMINIUM ASSOC., INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
147	OCWEN LOAN SERVICING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
148	SETERUS MORTGAGE	0	\$0.00	\$0.00	\$0.00	\$0.00
149	TD BANK USA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
150	TOWNSHIP OF WINSLOW	0	\$0.00	\$0.00	\$0.00	\$0.00
151	U.S. BANK NATIONAL ASSOCIATION, AS TRUSTEE	F 0	\$0.00	\$0.00	\$0.00	\$0.00
152	WELLS FARGO BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
153	WELLS FARGO BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
154	WINSLOW CROSSING HOMEOWNERS ASSOC. OF	0	\$0.00	\$0.00	\$0.00	\$0.00
155	AMERICAN INFOSOURCE, LP	0	\$0.00	\$0.00	\$0.00	\$0.00
156	AMERICA'S SERVICING COMPANY	0	\$0.00	\$0.00	\$0.00	\$0.00
157	BANK OF AMERICA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
158	BANK OF AMERICA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
159	BANK OF AMERICA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
160	CAPITAL ONE BANK USA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
161	EVERBANK	0	\$0.00	\$0.00	\$0.00	\$0.00
162	EVERBANK	0	\$0.00	\$0.00	\$0.00	\$0.00
163	FIA CARD SERVICES, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
164	FEDERAL NATIONAL MORTGAGE ASSOCIATION	0	\$0.00	\$0.00	\$0.00	\$0.00
165	GMAC MORTGAGE LLC AS SERVICER FOR WELLS	0	\$0.00	\$0.00	\$0.00	\$0.00
166	GÔLDMAN & WARSHAW, P.C.	0	\$0.00	\$0.00	\$0.00	\$0.00
167	GREEN TREE SERVICING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
168	GREEN TREE SERVICING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
169	GREEN TREE SERVICING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
170	GREEN TREE SERVICING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
171	HSBC BANK USA, NATIONAL ASSOCIATION, AS TRU	JS 0	\$0.00	\$0.00	\$0.00	\$0.00
172	JEFFERSON CAPITAL SYSTEMS, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
173	JEFFERSON CAPITAL SYSTEMS, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
174	MASON RUN CONDOMINIUM ASSOCIATION	0	\$0.00	\$0.00	\$0.00	\$0.00
175	OCWEN LOAN SERVICING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
176	OCWEN LOAN SERVICING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
178	PORTFOLIO INVESTMENTS II, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
179	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
180	TARGET NATIONAL BANK	0	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00

\$0.00

\$0.00

\$526.00

\$0.00

\$0.00

\$0.00

\$526.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Case Steps

181

182

183

184

Start Date	No. Months	Payment
02/01/2013	40.00	\$0.00
06/01/2016	Paid to Date	\$40,281.00
07/01/2016	1.00	\$2,012.00
08/01/2016	18.00	\$2,037.00
02/01/2018	Projected end of plan	

U.S. BANK NATIONAL ASSOCIATION, AS TRUSTEE

WINSLOW CROSSING HOMEOWNERS ASSOC. OF

FÉDÉRAL NATIONAL MORTGAGE ASSOCIATION

WELLS FARGO BANK, N.A.

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ISABEL C. BALBOA [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2017 to 12/31/2017 Case Number: 13-11744 (JNP)

Total payments received this period: \$22,413.00

Total paid to creditors this period: \$16,930.60

Undistributed Funds on Hand: \$1,878.12

Arrearages: \$2,056.00

Attorney: SEYMOUR WASSERSTRUM, ESQUIRE